

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Energy Department - Sanction of Rs.836/- towards telephone charges for the telephone bearing No.23453304 working in the O/o Energy Department, Secretariat for the period from 01.07.2008 to 31.08.2008- Orders - Issued.

ENERGY (OP) DEPARTMENT

G.O.Rt.No.291

Dated:15.09.2008

Read: -

Telephone Bill, Dated: 08-09-2008.

ORDER:

Sanction is accorded for payment of Rs.836/- (Rupees eight hundred and thirty six only) to Bharath Sanchar Nigam Limited, Hyderabad towards telephone charges for the telephone bearing No.23453304 working in the O/o Energy Department, Secretariat for the period from 01.07.2008 to 31.08.2008.

2. The above expenditure shall be debited to "3451 - Secretariat Economic Services - 090- Secretariat - S.H.11 - Energy Department - 130 - Office Expenses - 131 - Utility Payments."

3. The cheque may be issued in favour of A.O. (Cash), B.S.N.L., PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. MURALI MOHAN
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Energy (Claims) Department.
The Deputy Pay and Accounts Officer, Sectt. branch, Hyd.
Copy to SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER